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s - CWG Process

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Chronology of the CWG Process
SRP Santan Expansion

2003 SEP 22 P 2:48

June 2, 2001

Initial Meeting - Review and Choosing Mediator

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June 2, 2001 - February 2, 2002 CWG set ground rules for the meeting process and completed development on all sides of the onsite Landscape Mitigation an (8) month process meeting every two weeks with the exception of holiday breaks and some meeting cancellations by SRP

January 5, 2002

CWG approved South side mitigation (Completed)

January 23, 2002

CWG agreed that they were finished with the East and North side mitigation plans - Drawing EP2 with the exception of (1) the construction entrance & (2) Plant sizes . (Completed)

February 2, 2002

CWG Approved the West side mitigation plan as drawn in concept plan WP3 dated January 23, 2002. (Completed)

February 11, 2002

SRP requests budget discussions. Value Engineering costs for on site mitigation \$8,275,003 and asks SRP to respond to analysis.

February 23, 2002

SRP requests budget discussions. SRP requested additional time to comment on the costs of the onsite landscaping plan. Wanted more time to "close the gap" between how much SRP would spend and the cost of the plan as developed by CWG.

March 4, 2002

SRP requests budget discussions. SRP states their thoughts on the onsite mitigation total of 5 to 5.5 million. Study maintained at \$8,508, 528 but a reduction to \$6,750, 234. This is a reduction of \$1,758,294 or a 21% reduction. After discussion CWG agreed to adopt the measures in the value engineering study dated February 23, 2002 with

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Milestones – CWG Process

	some exceptions. *See February 23, 2002 value engineering and the minutes of the CWG Meeting of March 4, 2002.
March 30, 2002	SRP requests budget discussions. Ten Eyke re-evaluated costs of the March 4, 2002 meeting and estimated onsite mitigation at \$6,700,000. SRP agrees to onsite mitigation at \$6,700,000. SRP agrees to remove 3 rd oil tank. Sergeant Lundy hired and voiced concerns over the height of the berm. Town of Gilbert's review consist of review of code compliance and structural engineering issue not what species of plants and the location of same. Offsite mitigation process discussed.
April 4, 2002	Offsite landscape mitigation discussions
April 29, 2002	Offsite Mitigation discussions, gas lines discussions and Sergeant Lundy still working on the structure of the berm. Offsite mitigation turned over to SRP.
<p>April 29, 2002 – December 9, 2002 - 8 Month Pass - No meetings - SRP is to draft up final construction documents, bid process, contracting growing trees, town's review process</p>	
December 9, 2002	Final Meeting - .Construction documents at 80% complete, no outstanding engineering issues, SRP and not the CWG completes offsite mitigation process.